

Adjust Transactions

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date
Start: End:



☒ Name/Number:
☐ Attny Docket No:
☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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08/22/2005	RAMPTAS	216	SALE	8021	A	40.00	10516426
07/01/2005	MKAYPAGH	437	SALE	1617	A	130.00	10516426
12/08/2004	SNAJARRO	445	SALE	1611	A	1,110.00	10516426

